

# State of Arizona



## Campaign Finance Report

**HUPPENTHAL 2008**  
**Committee #: 200893589**

**Treasurer: HUPPENTHAL, JOHN**  
**8 N Bullmoose Cir, Chandler, AZ 85224**  
**Phone: (480) 330-3215**  
**Email: jhuppent@hotmail.com**  
**Candidate Name: HUPPENTHAL, JOHN**  
**Office Sought: State Senator - District No. 20**

### Amended 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 7, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,382.95
Total Cash Receipts this Reporting Period:	\$30,818.00
Total Cash Disbursements this Reporting Period:	\$16,151.85
Cash Balance at End of Reporting Period:	\$19,049.10

Report ID: 48653

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$95.00	\$0.00	\$95.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,303.00	\$0.00	\$32,303.00	\$32,303.00
Qualifying Contributions	C7	(\$1,580.00)	\$0.00	(\$1,580.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$30,818.00	\$0.00	\$30,818.00	\$35,533.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,151.85	\$0.00	\$16,151.85	\$16,483.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16,151.85	\$0.00	\$16,151.85	\$16,483.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$16,151.85			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HUPPENTHAL, JOHN	08/20/2008	\$95.00	\$95.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Total of Individual Contributions			\$95.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$95.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/19/2008	\$12,921.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/04/2008	\$19,382.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Clean Elections Funding			
Total of Funding Received from Clean Elections			\$32,303.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$32,303.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	08/17/2008	\$(1,580.00)	(\$1,580.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BPGRAPHICS	08/15/2008	\$2,000.00	\$4,933.96
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Billboards			
<b>Name:</b>	BPGRAPHICS	08/20/2008	\$1,230.00	\$4,933.96
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Checked artwork, Ordered 150 signs			
<b>Name:</b>	BPGRAPHICS	08/22/2008	\$995.32	\$4,933.96
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	BPGRAPHICS	08/25/2008	\$708.64	\$4,933.96
<b>Address:</b>	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	25 signs			
<b>Name:</b>	PAPER PLUS	08/26/2008	\$212.59	\$797.09
<b>Address:</b>	624 W Broadway Rd, , Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	UNITED PRINTING & MAILING	08/26/2008	\$4,971.66	\$4,971.66
<b>Address:</b>	4833 S 38th St, , Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Printing and Mailing			
<b>Name:</b>	USPS	08/26/2008	\$3,360.00	\$3,360.00
<b>Address:</b>	600 N. Dobson Road, CHANDLER, AZ 85224		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage			
<b>Name:</b>	PAPER PLUS	08/29/2008	\$584.50	\$797.09
<b>Address:</b>	624 W Broadway Rd, , Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Paper and Envelopes			
<b>Name:</b>	HUPPENTHAL, JOHN	08/30/2008	\$66.54	\$711.19
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Reimburse home depot purchase of zip ties for signs			
<b>Name:</b>	HUPPENTHAL, JOHN	09/02/2008	\$18.00	\$711.19
<b>Address:</b>	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Reimburse web site to Aplus web hosting			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> HUPPENTHAL, JOHN	09/02/2008	\$170.44	\$711.19
<b>Address:</b> 8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Category:</b> Communications - Other			
<b>Memo:</b> Phone calls reimburse for line use			
<b>Name:</b> HUPPENTHAL, JOHN	09/02/2008	\$134.16	\$711.19
<b>Address:</b> 8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> mileage			
<b>Name:</b> Tierney, Bill	09/02/2008	\$1,350.00	\$1,350.00
<b>Address:</b> PO Box 2113, Gilbert, AZ 85299		Cash	
<b>Occupation:</b> Self Employed			
<b>Category:</b> Communications - Signs			
<b>Memo:</b> Signs labor and consulting			
<b>Name:</b> LARRY JOHN WRIGHT INC	09/17/2008	\$350.00	\$350.00
<b>Address:</b> 231 N Alma School Rd, , Mesa, AZ 85201		Cash	
<b>Category:</b> Professional Services - Consultants			
<b>Memo:</b> Ad			
Total of Operating Expenses		\$16,151.85	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$16,151.85	

